

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Medical Expenses - Reimbursement of Medical Expenses incurred by Smt N.Nagamani, Irrigation and CAD (IW) Department for treatment of self at Maxvision Eye Hospital Hyderabad - Sanction to an amount of Rs.14,850/-  
Accorded - orders - Issued.

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IRRIGATION AND COMMAND AREA DEVELOPMEN (IW.OP) DEPARTMENT

G.O.Rt.No. 1896

Dated: 24 -12-2009.

Read the following:-

1. G.O.Ms.No.74, H.M. & F.W (K1). Department, dated. 15.03.2005.
- 2.From Smt N.Nagamani S.O., application dt 21.10.2009.
3. From the Civil Surgeon AP Sectt Dispensary Hyderabad, L. RCNo.1618/CGDS/Hyd/2009 dt, 03.12.2009.

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O R D E R:

In the reference second read above Smt N.Nagamani, Section Officer Irrigation & CAD (IW) Department has requested to sanction an amount of Rs. 18,790/- towards medical expenses incurred by her for treatment of her daughter at Maxivision Eye Hospital Hyderabad on 11.09.2009.

2. In pursuance of the orders issued in the G.O. first read above, and as per the scrutiny done by the Civil Surgeon AP Secretariat Dispensary Hyderabad vide reference third read above, sanction is hereby accorded for reimbursement of an amount of Rs.14,850/- (Rupees Fourteen thousand eight hundred and fifty only) to Smt N.Nagamani Section Officer towards medical expenses incurred by her for treatment of her daughter at Maxivision Hospital Hyderabad on 11.09.2009.

3. The details of admissible amount are shown bellow.

|                      |               |
|----------------------|---------------|
| Total Amount claimed | Rs. 18,790-00 |
| Inadmissible amount  | Rs. 2,290-00  |

|                         |               |
|-------------------------|---------------|
| Gross admissible amount | Rs. 16,500-00 |
|-------------------------|---------------|

But limited to ceiling in terms of GO.Ms No 180  
HM7FW(K1) Dept dt 11.5.2006/G.O.Ms.No 74 HM&FW(K1)  
Department Dt,15.03.2005(CGHS/Package/NIMS Packages) Rs.

|   |              |
|---|--------------|
| Less 10% cut on admissible amount in terms of G.O.Ms.<br>No,74 HM&FW(K1) Dept dated 15.03.2005. | Rs. 1,650-00 |
|---|--------------|

|                       |               |
|-----------------------|---------------|
| Net admissible amount | Rs. 14,850-00 |
|-----------------------|---------------|

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4. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:-

“3451 - Secretariat Economic Services  
090 - Secretariat  
09 - Irrigation & CAD (IW) Department.  
010 - Salaries”.  
017 - Medical Reimbursement

3. This order does not require the concurrence of Finance (FW) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KSPV PAVAN KUMAR  
JOINT SECRETARY TO GOVERNMENT**

To  
Smt N.Nagamani S.O.  
Copy to:-  
The Irrigation & CAD (IW-OP.Claims) Department  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**